

# THE REDEEMED CHRISTIAN CHURCH OF GOD ZION HILL BURTON

England & Wales · Charity number 1204662

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [15091101](#)

**Registered** 2023-09-11

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** B C A Club  
346 Uxbridge Street  
Burton-on-Trent  
DE14 3JS

**Phone** 07951925449

**Email** [info@rccgzionhillburton.org](mailto:info@rccgzionhillburton.org)

## Activities

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**Objects:** THE OBJECT OF THE TRUST WHICH IS FOR THE PUBLIC BENEFIT IS:-2.2.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH IN THE SCHEDULE ("THE OBJECT")

**Activities:** Religious activities-To spread the gospel of Jesus Christ across the nations -To build a godly co-To relieve poverty -To advance education for the benefit of disadvantaged adults and

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Economic/community Development/employment
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£263,291	£64,964	-	-
2024-12-31	£183,835	£93,147	-	-

## Trustees

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Name	Role	Appointed
AZEEZ OLADUNMOYE OWABOYE		2020-07-29
Hezekiah Abidemi Shodeinde		2018-02-14
Remilekun Odetoyinbo		2022-11-21

**THE REDEEMED CHRISTIAN CHURCH OF GOD ZION HILL BURTON**

England & Wales - Charity number 1204662

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD ZION  
HILL BURTON**

A CHARITABLE COMPANY LIMITED BY GUARANTEE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 AUGUST 2025



# THE REDEEMED CHRISTIAN CHURCH OF GOD ZION HILL BURTON

## LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 AUGUST 2025

<b>Trustees</b>	Remilekun Odetoyinbo Azeez Owaboye Hezekiah Shodeinde
<b>Company Registered Number</b>	15091101
<b>Charity Number</b>	1204662
<b>Registered Office</b>	32 Kingsgate Road Derby DE73 6XA
<b>Independent examiner</b>	Account Aids Limited 158 Old Kent Road. London SE1 5TY

## **TRUSTEES' REPORT**

FOR THE YEAR ENDED 31 AUGUST 2025

The trustees present their annual report and financial statements for the year ended 31 August 2025.

### **Trustee's report and financial statements**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 August 2025.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### **Trustees**

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Remilekun Odetoyinbo

Azeez Owaboye

Hezekiah Shodeinde

### **Trustee's responsibilities statement**

The trustees, who are also the directors of Charity For The Redeemed Christian Church of God Zion Hill Burton for the purpose of company law, are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;

- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees and signed on its behalf by:

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**Remilekun Odetoynbo**

**Trustee**

**Date : 28 May 2026**

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**Hezekiah Shodeinde**

**Trustee**

**Date : 28 May 2026**

## STATEMENT OF FINANCIAL ACTIVITIES

For The Year Ended 31 August 2025

	Notes	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds 2025 £	Prior year funds 2024 £
<b>Income and endowments from:</b>						
Donations and legacies	2	165,784	97,507	-	263,291	-
<b>Expenditure on:</b>						
Charitable activities	3	47,781	-	-	47,781	-
Governance Cost	4	6,586	-	-	6,586	-
Support Cost	5	3,539	-	-	3,539	-
Other	6	7,058	-	-	7,058	-
<b>Total</b>		<b>64,964</b>	<b>-</b>	<b>-</b>	<b>64,964</b>	<b>-</b>
<b>Net income</b>		<b>100,820</b>	<b>97,507</b>	<b>-</b>	<b>198,327</b>	<b>-</b>
<b>Net movement in funds</b>		100,820	97,507	-	198,327	-
<b>Reconciliation of funds:</b>						
Total funds brought forward		133,507	39,804	-	173,311	173,311
<b>Total funds carried forward</b>		<b>234,327</b>	<b>137,311</b>	<b>-</b>	<b>371,638</b>	<b>173,311</b>

## BALANCE SHEET

AS AT 31 AUGUST 2025

	Notes	Total Funds 2025 £	Total Funds 2024 £
<b>Fixed assets</b>			
Tangible assets	7	230,300.00	-
<b>Total fixed assets</b>		<b>230,300.00</b>	-
<b>Current assets</b>			
Cash at bank	8	141,338.00	-
<b>Total current assets</b>		<b>141,338.00</b>	-
<b>Total net assets</b>		<b>371,638.00</b>	-
<b>Funds of the Charity:</b>	9		
Unrestricted funds		234,327.00	133,507.00
Restricted funds		137,311.00	39,804.00
Endowment funds		-	-
<b>Total funds</b>		<b>371,638.00</b>	<b>173,311.00</b>

For the year ended 31 August 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. The financial statements were approved by the trustees on 28 May 2026 and signed on its behalf by:

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**Remilekun Odetoyinbo**

**Trustee**

Date : **28 May 2026**

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**Hezekiah Shodeinde**

**Trustee**

Date : **28 May 2026**

## NOTES TO THE FINANCIAL STATEMENTS

### 1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

#### 1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

#### 1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

### 2. Income from Donations and Legacies

	Unrestricted funds	Restricted funds	Total funds 2025
	£	£	£
Donation and gifts	123,687.00	97,507.00	221,194.00
Gift Aid	42,097.00	-	42,097.00
<b>Total</b>	<b>165,784.00</b>	<b>97,507.00</b>	<b>263,291.00</b>

### 3. Expenditure on Charitable Activities

	Unrestricted funds	Total funds 2025
	£	£
Bank charges	128	128
Charity management & administration	12,106.00	12,106.00
Donations	1,816.00	1,816.00
Planning Permission fees	361	361
Outreach	250	250
Rent	6,969.00	6,969.00
Pianist Fees	7,000.00	7,000.00
Consultancy Fees (Building)	19,151.00	19,151.00
<b>Total</b>	<b>47,781.00</b>	<b>47,781.00</b>

### 4. Governance Costs

	Unrestricted funds	Total funds 2025
	£	£
Accountants fees	2,100.00	2,100.00
Consultancy fees (HMRC)	2,526.00	2,526.00
Companies House fees	160	160
Legal Fees	1,800.00	1,800.00
	<b>6,586.00</b>	<b>6,586.00</b>

### 5. Support Costs

	Unrestricted funds	Total funds 2025
	£	£
Insurance	3,383.00	3,383.00
Utility	156	156
	<b>3,539.00</b>	<b>3,539.00</b>

**6. Others**

	<b>Unrestricted funds</b>	<b>Total funds 2025</b>
	<b>£</b>	<b>£</b>
Other Expenses	2,358.00	2,358.00
Depreciation Charge for the Year	4,700.00	4,700.00
<b>Total</b>	<b><u>7,058.00</u></b>	<b><u>7,058.00</u></b>

**7. Tangible Fixed Assets**

	<b>Freehold Land &amp; Buildings</b>
<b>7.1 Cost:</b>	<b>£</b>
At 01 September 2024	235,000.00
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2025	<b>235,000.00</b>

**7.2 Accumulated Depreciation**

At 01 September 2024	-
Charge for the year	4,700.00
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2025	<b>4,700.00</b>

**7.3 Net book value**

At 31 August 2025	<b><u>230,300.00</u></b>
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**8. Cash at bank**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>
HSBC Bank	4,027.08	137,311.00	141,338

**9. Charity funds**

9.1 Details of material funds held and movements during the current reporting period

<b>Fund Names</b>	<b>Fund balances brought forward</b>	<b>Income</b>	<b>Expenditure</b>	<b>Fund balances carried forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>	133,507.00	165,784.00	64,964.00	234,327.00
<b>Restricted funds</b>	39,804.00	97,507.00	-	137,311.00
	<b>173,311.00</b>	<b>263,291.00</b>	<b>64,964.00</b>	<b>371,638.00</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD ZION HILL BURTON**

England & Wales - Charity number 1204662

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# Accounts

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# ***THE REDEEMED CHRISTIAN CHURCH OF GOD ZION HILL BURTON***

***TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE  
YEAR ENDED 31<sup>ST</sup> DECEMBER 2024***

*Charity number: 1190718*

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## REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024

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### CHURCH ACTIVITIES FOR THE YEAR

The Redeemed Christian of God Zion Hill Burton is a branch of Redeemed Christian church of God worldwide. The Board of trustee provides strategic leadership and directions for the church. There are currently three serving members in the board of Trustees

General Overseer            Pastor E.A Adeboye

#### **Trustees**

AKINWANDE OLUSEGUN ADEYEMO  
Hezekiah Abidemi Shodeinde  
AZEEZ OLADUNMOYE OWABOYE

**Charity registered number**

**1204662**

**Registered Office**

**32 Kingsgate Road  
Derby  
DE73 6XA**

**Independent examiner**

Accounts Aid Ltd,  
158 old Kent  
SE1 5TY

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## TRUSTEES' REPORT FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024

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### RECENT EVENTS

There are major changes to the charity in 2023, the church was incorporated on 23 August 2023 with share capital Use of limited exception. The church also bought a new property at Thomas Sykes building Anglesey Road Burton-on -Trent, Staffs DE14 3PF with intension of redecorate and expanding it to accommodating more members. Most of the expenses of this relate year relate to the survey and expansion of this new property. The charity Redeemed Christian church of God charity number 1190718 is now incorporated with new charity number 1204662 and company number 15091101 and the total assets is now transfer to the incorporated charity. The old charity Redeemed Christian Church Zion Hill will be dissolved shortly.

The aim and purpose of The Redeemed Christian church of God Zion Hill Burton is to promote the Christian religion through activities and events recommended and approved by the leadership of the charity and has identified and approved the following as our main aims:

- To spread the gospel of Jesus Christ across the nations through effective face to face evangelism, use of the media including the internet, radio and television and publication of materials or other literatures for the promoting and spreading of the gospel
- To build a godly community through identifying people's social and spiritual needs and facilitating ways to meet those needs
- To actively engage in a continuous collective global community based evangelical works to raise disciples in the different communities across the nations for the continuation of God's work within the local communities
- To co-operate with other churches or similar bodies for the relief of poverty and for other charitable purposes that are for the benefit of mankind.
- To relief poverty
- To advance education for the benefit of disadvantaged children

### OBJECTIVES AND ACTIVITIES

#### Objectives and activities

The Redeemed Christian Church of God Zion Burton is committed to enabling and empowering people in the community to serve their purpose through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the Lord Jesus Christ

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## THE TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024

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- Working with other churches with similar objectives to achieve greater results in enabling and empowering people through the word of God and in offering practical help and assistance to the needy
- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society
- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face-to-face evangelism, weekly Radio and TV broadcast, publication of teaching materials on the worldwide web, face to face bible studies and weekly prayer meetings
- Providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community

### THE CHURCH ACTIVITIES FOR THE YEAR

The trustees will be winding up the charity this year and replaced by a newly registered Charity. Therefore, all assets of the charity will be transfer to the newly formed charity. One of the most strategies achievements of the charity is the purchase of its own church facilities at a cost of £235,000.

On the planning our activities for the year, The Redeemed Christian Church of God Zion Hill Burton has considered the Commissioner guidance on public benefit and in particular the specific guidance on charities for the advancement of religion. For wider public benefit purposes, the Charity in the course of the year has actively engaged in both congregational and community wide activities that are geared towards promoting social inclusion and empowering people to live a sustainable Christian life. Amongst them are;

- Weekly worship, prayer meetings and bible studies
- Community wide evangelistic outreach and missionary work
- Advancement of the Christian religion by promoting knowledge of salvation through Christ with face-to-face evangelism, publication of teaching materials on the World Wide Web and regular TV and radio broadcast
- Provision of pastoral care for the congregation, local community and new converts to help them live a sustainable life in their new found faith

In carrying out our activities both within and outside our worship centre, we always ensure that we do not compromise the core principles of our statement of faith as set out in our governing constitution.

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**THE TRUSTEES' REPORT (continued)**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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## **REVIEW OF ACTIVITIES AND PERFORMANCES**

The post activities of corona virus have not hampered our continuous dedication to impact the community we serve. Despite the lack of increase to our face-to-face regular members, we have continued as before to provide people in the community at large the opportunity to become members of our church to serve in a ministry dedicated to life changing teachings and support, worship, prayers and global evangelism and community missionary work. The achievements and performances are further elaborated below:

### **Worship and Prayer**

We hold regular prayer and Bible studies. The combinations of these meetings have helped members to grow tremendously in their faith and in turn has helped improved their commitment to provide a godly service to the wider community at large.

### ***Community wide evangelistic and missionary work***

We have continued with advancing the Christian religion through evangelism and also through distribution of our church flyers to the local community to encourage people attends our service and become members of our church

### ***Advancement of the Christian religion***

The Redeemed Christian church of God Zion Burton in the course of the year dedicated itself to the advancement of the Christian religion through face-to-face congregational teachings, community evangelistic and missionary work, publication of teaching materials for public use and in particular by spreading the gospel through media and multimedia channels such as world wide web. The overall objective of charity is to take the church beyond the four corner walls and actively spread the gospel of Jesus Christ across the globe through face-to-face practical teachings, effective media ministry and also by engaging in various charitable objects that are beneficial to mankind.

### ***Provision of pastoral care***

The Charity puts the welfare of its congregation and the community it serves at the heart of its yearly objectives. During the course of the year, The Redeemed Christian of God Zion Burton in collaboration with the founder and senior pastor organised visits to members houses who were unable to attend service due to one reason or the other, organised group intercessory prayers for the community and nations and through the Communitywide project provided

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## **THE TRUSTEES' REPORT FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

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advice, assistance and wider support to the public at large on matters relating to homelessness, unemployment and other societal maladies.

### ***Empowering people through join working relationship with other churches***

Through active evangelism and effective networking approach, The Redeemed Christian church of God Zion Burton has over the years managed to form and maintained a meaningful joint working relationship with other ministries that has similar objectives for the purpose of empowering people in the community at large.

The Charity as a ministry continues to impact and change lives through it various objectives

The trustees present their annual report together with the unaudited financial statements of the charity for the year ended 31<sup>st</sup> December 2024. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

### **REVIEW OF FINANCIAL POSITION**

The financial statements covered the operation of The Redeemed Christian Church of God Zion Hill Burton and they have been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP)

For the year ended 31<sup>st</sup> December 2024, the financial activities show total incoming resources of £171,794 which is total tithes and offering donations received from members and gift aid This was used mainly on charitable activities and total expenditure amounted to £85,147. We closed the year with a net profit of £86,647. There is net balance of £3270. The account balance for the year is £91,645.

### **STATEMENT OF TRUSTEE'S RESPONSIBILITIES**

The trustees are responsible for preparing the Trustee's report and the financial statements in accordance with applicable law.

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principle in the Charity SORP.
- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities

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**THE TRUSTEES' REPORT (continued)**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

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This report was approved by the Trustees on 1<sup>st</sup> 28 October 2025 and signed on their behalf, by:

.....  
Hezekiah Abidemi Shodeinde

.....  
Mrs Remilekun Odetoynbo

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## INDEPENDENT EXAMINER'S REPORT OF THE MEMBERS OF REDEEMED CHRISTIAN CHURCH OF GOD ZION HILL BURTON

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We report on the financial statements for the year ended 31<sup>st</sup> December 2024 which are set out in pages 8 to 10. This report is made solely to the Charity's Trustees, as a body.

### **Respective responsibilities of trustees and examiner**

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity's trustee consider that an audit is not required for this financial statement (under section 43 (2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether particular matters have come to our attention.

### **Basis of Independent examiner's report**

Our examination was carried out in accordance with Charity SORP. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required

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**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

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in an audit, and consequently no opinion is given as to whether the accounts present a “true and fair” view and the report is limited to those matters set out in the statement below.

**Independent examiner’s statement**

In the course of our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not been kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations we require for our audit.

**Julius Olaogun AFA MIPA**

For and on behalf of

ACCOUNTS AID LTD  
CHARTERED ACCOUNTANTS AND TAX CONSULTANTS  
158 OLD KENT ROAD  
LONDON, SE1 5TY

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024

	<u>Unrestricted</u> funds £	<u>Restrict</u> ed funds £	<u>Endowme</u> nt funds £	<u>Total</u> 2024	Total 2023 £
<b>RECEIPTS</b>					
Tithes and Offerings	145,867	11,270	-	157,137	88,882
Donation					
Gift Aid	25,927	-	-	25,927	21,297
Gross Interest		771		771	
	<b>171,794</b>	<b>12,041</b>		<b>183,835</b>	<b>110,179</b>
<b>EXPENTURES</b>	<b>85,147</b>	<b>8000</b>		<b>93,147</b>	<b>44,780</b>
	<b>85,147</b>	<b>8,000</b>		<b>93,147</b>	<b>44,780</b>
<b>Excess of Receipts over payments</b>	<b>86,647</b>	<b>3,270</b>		<b>89,917</b>	<b>65,399</b>
<b>Transfers between Funds</b>	-	-	-		
	<b>86,647</b>	<b>3,270</b>		<b>89,917</b>	<b>65,399</b>
balance bf	86,798	0		86,798	21,399
<b>Cash fund for the year</b>	<b>173,441</b>	<b>3,270</b>		<b>176,715</b>	<b>86,798</b>



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**STATEMENT OF ASSETS AND LIABILITIES AS AT  
31<sup>ST</sup> DECEMBER 2024**

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**STATEMENT OF ASSETS AND LIABILITIES**

Cash Funds	<u>Unrestricted</u> funds	<u>Restricted</u> funds	<u>Endowment</u> funds	2024	Total 2023
	£	£	£	£	£
				235,000	235,500
Church Property	235,000			0	0
Bank	91,645	-			37,145
<b>Other Monetary Assets</b>					
Grants	-	-	-	-	-
Income tax recoverable	-	-	-	-	-
<b>Investment Assets</b>					
investment funds	-	-	-	-	-
<b>Assets retained for church use</b>					
Printer/keyboard projector/Instrument.	14,850	-	-	14850	9,771
<b>Liabilities</b>	-	-	-	-	-

## 1.ACCOUNTING POLICIES

### **Basis of preparation of account**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standard, the Statement of Recommended Practice " Accounting and Reporting by charities" issued in March 2005 (SORP 2005) and the Company Act 2006

### **Cash flow statement**

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the ground that the charity is small.

### **Fixed assets**

All fixed assets are initially recorded at cost

### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of the asset, however no depreciation is charge for the current period.

### **Taxation**

The charity is exempt from Income on its charitable activities but is not exempt from

Value

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**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

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**Unrestricted**  
**Restricted**  
**Endowment**

Total

funds  
funds  
funds

2024

£  
£  
£

£

**RECEIPTS**

**Tithes and offering**

**145,867**  
11,270  
-

**Gift Aid**

**25,927**

Gross interest

-  
-

771

**171,794**  
12,041

**183,835**

**Church Expenses**

**Payment to Central RCG Central**

**16,910**

	<b>16,910</b>
<b>Rent</b>	
	<b>7,494</b>
	<b>7,494</b>
<b>Web designer</b>	
	<b>99</b>
	<b>99</b>
<b>Telephone &amp; Internet</b>	
	<b>617</b>
	<b>617</b>
<b>Consultant</b>	
	<b>11,955</b>
	<b>11,955</b>
<b>Building renovation</b>	
	<b>80000</b>
	<b>80,000</b>
<b>bank Charge</b>	
	<b>131</b>

	<b>131</b>
<b>Donation</b>	
	<b>1,100</b>
	<b>1,100</b>
<b>Honorarium</b>	
	<b>1,200</b>
	<b>1,200</b>
<b>Professional fees</b>	
	<b>3,657</b>
	<b>3,657</b>
<b>Insurance</b>	
	<b>861</b>
	<b>861</b>
<b>Accountant fees</b>	
	<b>1500</b>
	<b>1500</b>
<b>Church sundries expenses</b>	
	<b>270</b>
	<b>270</b>

**training**

**1,050**

**1,050**

**Planning permission and Survey**

**15,171**

**15,171**

**Insurance**

**295**

**295**

**Mission**

**990**

**990**

**Welfare**

**815**

**815**

**RCCG books**

**924**

**924**

refreshment

5,784

5,784

Honorarium

9,245

9,245

Equipment

5,079

5,079

85,147

80000

165,147